

INVOICE

Invoice #: INV-197573

Date: 11/02/2024

Due Date: 12/02/2024

Bill To:

Greene, Watkins and Woods

9022 Susan Drive Suite 146

Jenningsston, NH 10253

ITEMS:

Description	Qty	Price	Amount
better 1	\$78.92	\$78.92	cover 5 \$60.42 \$302.12
black 2	\$55.62	\$111.23	source 3 \$90.75 \$272.25
focu			
s 1	\$52.16	\$52.16	

Subtotal: \$816.68

Tax (10%): \$81.67

Total: \$898.35